

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	Americans For Prosperity
Product	AMERICANS 4 PROSPRTY
Estimate Number	1863

Invoice #	4059495-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059495
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	DR PHIL	3p-4p		•						
	POLITICAL	ISSUE									
				00/00/40		•	WEET.				
	MOEL				to 08/26/12	3x	WTF	A ED 1 OFFILI AII	\$000.00		4
	WOFL WOFL			W	08/22/12 08/23/12	:30 :30	2:59 PM 3:29 PM	AFP12TV14H AFP12TV14H	\$600.00 \$600.00		3
	WOFL			F	08/24/12	:30	2:59 PM	AFP12TV14H AFP12TV18H	\$600.00		2
2	WOFL	JUDGE JUDY	In En	!	00/24/12	.50	2.331 101	Al 12 I V I O II	ψ000.00		2
2	POLITICAL		4p-5p								
	POLITICAL	1330E									
				08/20/12	to 08/26/12	3x	WTF				
	WOFL			W	08/22/12	:30	4:11 PM	AFP12TV14H	\$600.00		2
	WOFL			Th	08/23/12	:30	4:24 PM	AFP12TV14H	\$600.00		1
	WOFL			F	08/24/12	:30	4:41 PM	AFP12TV18H	\$600.00		3
3	WOFL POLITICAL	Fox 35 5p News	5-530P								
		- 1000 -									
				08/20/12	to 08/26/12	3x	WTF				
	WOFL			W	08/22/12	:30	5:28 PM	AFP12TV14H	\$800.00		3
	WOFL			Th	08/23/12	:30	5:14 PM	AFP12TV14H	\$800.00		2
	WOFL			F	08/24/12	:30	5:25 PM	AFP12TV18H	\$800.00		1
4	WOFL POLITICAL	NFL PRS Game Non Home ISSUE	4-7P								
					to 08/26/12	1x	S				
	WOFL			Su	08/26/12	:30	7:29 PM	AFP12TV18H	\$6,000.00		1
5	WOFL POLITICAL	Fox 35 10p News ISSUE	10p-11p								
				00/00/40	to 09/26/42	1,,	S-				
				08/20/12	to 08/26/12	1x	3-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	Americans For Prosperity
Product	AMERICANS 4 PROSPRTY
Estimate Number	1863

Invoice #	4059495-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059495
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL Fox 35 10p News POLITICAL ISSUE	10p-11p	•	•				·		
6	WOFL Fox 35 10p News POLITICAL ISSUE	10p-11p	Sa	08/25/12	:30	10:41 PM	AFP12TV18H	\$1,000.00		1
			08/20/12	to 08/26/12	1x	S-				
	WOFL		Sa	08/25/12	:30	10:17 PM	AFP12TV18H	\$1,000.00		1
7	WOFL Fox 35 5p News POLITICAL ISSUE	5р-6р								
			08/20/12	to 08/26/12	1x	S				
11	WOFL Fox 35 News after MLB POLITICAL ISSUE	7p-8p	Su	08/26/12	:00			\$700.00	Credited	1
			08/20/12	to 08/26/12	1x	S-				
	WOFL		Sa	08/25/12	:00			\$700.00	Credited	1
		Aired Spots	12							

<u>Gross Total</u> \$14,000.00 Agency Commission \$2,100.00

Net Amount Due \$11,900.00 Payment Terms 30 Days